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| | () |
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| | 03.05.2024 |
| | 0710099_7703470073_2020_000_20240502_d2d0af82-731a-4c4e-9104-4afaa77c4fef |
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| <i>I</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 501 558 | 501 558 | 0 |
| | | 1180 | 1 971 | 734 | 0 |
| | | 1190 | - | - | - |
| | I | 1100 | 503 529 | 502 292 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 1 034 | 393 | 0 |
| | | 1230 | 0 | 66 | 0 |
| | (| 1240 | 20 240 | 20 000 | 0 |
| |) | 1250 | 1 853 | 41 369 | 0 |
| | | 1260 | 20 | 180 | 0 |
| | II | 1200 | 23 147 | 62 008 | 0 |
| | | 1600 | 526 676 | 564 300 | 0 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 6 420 | 4 444 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 498 124 | 498 124 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 21 447 | 59 373 | - |
| | | | (242 500) | - | - |
| | III | 1300 | 525 991 | 561 941 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 479 | 2 297 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | 206 | 62 | 0 |
| | | 1550 | - | - | - |
| | V | 1500 | 685 | 2 359 | 0 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (-) | (-) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (7 530) | (3 835) |
| | () | 2200 | (7 530) | (3 835) |
| | | 2310 | 268 952 | 62 310 |
| | | 2320 | 1 380 | 192 |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (213) | (26) |
| | () | 2300 | 262 589 | 58 641 |
| | 5 | 2410 | 1 238 | 13 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 238 | 734 |
| | | 2460 | (3) | 719 |
| | () | 2400 | 263 824 | 59 373 |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2019 . | | | | | | | |
| - | 3210 | 4 444 | - | 498 124 | - | 59 373 | 561 941 |
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| , | 3213 | | | 498 124 | | - | 498 124 |
| | 3214 | 4 444 | - | - | | | 4 444 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| - | 3310 | 1 976 | - | - | - | 263 824 | 265 800 |
| : | 3311 | | | | | 263 824 | 263 824 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 1 976 | - | - | | | 1 976 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (301 750) | (301 750) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3300 | 6 420 | (-) | 498 124 | - | 21 447 | 525 991 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 59 373 | 502 568 | 561 941 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 59 373 | 502 568 | 561 941 |
| (): | | | | | |
| | 3401 | - | 59 373 | 0 | 59 373 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| , (): | | | | | |
| | 3402 | - | 0 | 502 568 | 502 568 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 | - |
| - | 4120 | (7 930) | (4 053) |
| : | 4121 | (3 646) | (2 048) |
| () | 4122 | (2 973) | (960) |
| | 4123 | (-) | (-) |
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| | 4100 | (7 925) | (4 053) |
| - | 4210 | 289 391 | 62 310 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 20 000 | - |
| , | 4214 | 269 391 | 62 310 |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (0) | (20 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 289 391 | 42 310 |
| - | 4310 | 1 008 | 6 611 |
| : | 4311 | 0 | 3 500 |
| () | 4312 | 0 | 2 985 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 008 | 126 |
| - | 4320 | (301 750) | (3 500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (301 750) | (-) |
| () | 4323 | (0) | (3 500) |
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